

AN ORDINANCE 100395

AMENDING THE PROFESSIONAL SERVICES CONTRACT FOR DESIGN DEVELOPMENT AND CONSTRUCTION ADMINISTRATION SERVICES WITH CDS/MUERY SERVICES FOR AN AMOUNT NOT TO EXCEED \$282,515.54 FOR THE REMAIN OVER NIGHT APRON AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING \$28,300.00 FOR CONSTRUCTION CONTINGENCIES; AUTHORIZING \$6,000.00 FOR ADMINISTRATIVE EXPENSES; APPROPRIATING \$1,642,892.38 FOR THE FEDERAL AVIATION ADMINISTRATION GRANT 41 MATCHING SHARE; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City has in the Five (5) Year Capital Program, a project to construct a new Remain Over Night (RON) apron (the "Project") in support of the proposed Terminal Expansion Project at San Antonio International Airport; and

WHEREAS, Ordinance No. 94842 passed and approved November 1, 2001 authorized the execution of a Professional Services Agreement with the firm of CDS/Muery Services to prepare preliminary design documents for the RON project which would be used to establish a scope and fee to complete the contract documents; and

WHEREAS, CDS/Muery Services has completed the preliminary design and has developed a scope of services and fee to prepare the final contract documents and provide construction administration; and

WHEREAS, CDS/Muery Services has submitted a proposal to provide these additional engineering and architectural services in an amount of \$282,515.54; and

WHEREAS, members of City staff, upon reviewing the proposed scope of work and fees have determined that the fees presented are fair and reasonable; and

WHEREAS, this Project is funded, in part, by the Federal Aviation Grant No. 41 which requires a 25% matching share of \$1,680,465.63 of which \$37,573.25 has been appropriated through previous ordinances, necessitating the appropriation of \$1,642,892.38 for the remaining matching share; and

WHEREAS, it is now necessary to amend the Professional Service Contract, authorize the appropriation of matching funds for Grant 41, authorize the budget transfer from the unallocated funds, revise the budget and provide for payment; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Contract with CDS/Muery approved by Ordinance 94842 passed and approved on November 1, 2001 is hereby amended to increase the scope of services as outlined in the proposal from CDS/Muery in an amount not to exceed \$282,515.54. A copy of the proposal is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2: The budget in Fund 51099000 "Airport Capital Projects", Project Definition 33-001144, "Remain Over Night Apron Project" shall be revised by increasing WBS element 33-00114-90, "Transfers In" by the amount of \$237,611.65.

SECTION 3: The amount of \$1,642,892.38 is authorized to be appropriated in Fund 51-007000 "Airport System 2001 Construction Fund", in General Ledger 6102100 "Interfund Transfers Out". The amount of \$79,203.89 is authorized to be transferred from Fund 51-007000 to Fund 51099000 "Airport Capital Projects", Project Definition 33-01114.

SECTION 4: The amount of \$1,326,076.84 is authorized to be appropriated in Fund 51-09900 "Airport Capital Projects", in WBS element 33-00114-05-07, "Unallocated Appropriations" in General Ledger account 5406530.


SECTION 5: The amount of \$282,515.54 is authorized to be appropriated in Fund 51-09900 "Airport Capital Projects", in WBS element 33-00114-01-02, "Design/Planning" in General Ledger account 5201170.

SECTION 6: The amount of \$28,300.00 is authorized to be appropriated in Fund 51-09900 "Airport Capital Projects", in WBS element 33-00114-01-03, "Consultant Contingency" in General Ledger account 5406530.

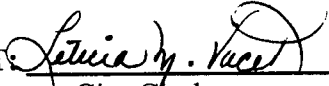
SECTION 7: The amount of \$6,000.00 is authorized to be appropriated in Fund 51-09900 "Airport Capital Projects", in WBS element 33-00114-05-01, "Administrative Expenses" in General Ledger account 5203020.


SECTION 8: The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director my, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 9. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 10th day of February, 2005. 

MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 6.

Date: 02/10/05

Time: 01:45:22 PM

Vote Type: Multiple selection

Description: An Ordinance amending the professional services contract for design development and contract administration services with CDS/Muery Services for an amount not to exceed \$282,515.54 for the Remain Over Night Apron at San Antonio International Airport; authorizing \$28,300.00 for construction contingencies; authorizing \$6,000.00 for administrative expenses; appropriating \$1,642,892.38 for the Federal Aviation Administration Grant 41 matching share; revising the budget; and providing for payment. [Presented by Kevin Dolliole, Director, Aviation; Roland A. Lozano, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2	Not present			
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		